



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

May 27, 2009

Ms. Ethelyn Young
Overbrook High School
5898 Lancaster Avenue
Philadelphia, PA 19131

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Young:

Following the AHERA Environmental Compliance Audit conducted at the Overbrook High School on May 21, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Overbrook High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Reports dated 4/7/08 and 10/31/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005, 2006 and 2007

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report

School Principal:

Print Name: Ethelyn P. Young

Sign Name: Ethelyn P. Young

Date: 6/2/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 6/2/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Overbrook High School # 4020
Address:	5898 Lancaster Avenue 19131
Date of Audit:	5/21/09

School Principal:

Print Name: Ethelyn P. Young

Sign Name: Ethelyn P. Young (P)

Date: 5/21/09